MEDCODE AI

SYSTEMS INTEGRATION // DEVELOPMENT // SUPPORT

INVOICE

REGISTRATION 2025/597650/07
14 LUNDERSTED ROAD, PARKDENE
INFO@MEDCODEAI.CO.ZA

BILL TO

INVOICE NUMBER

REFERENCE

ISSUE DATE

DUE DATE

DESCRIPTION	QTY	RATE	AMOUNT

NOTES

SUBTOTAL

VAT (15%) — IF APPLICABLE

TOTAL DUE

PAYMENT DETAILS

BANK	**Bank Zero Mutual Bank**	ACCOUNT TYPE	**Check Account**
ACCOUNT	**80205562898**	BRANCH	**888000**
SWIFT	**ZERMZAJJ**	REFERENCE	**Invoice number**

THANK YOU FOR YOUR BUSINESS